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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: CANDICE P MACKEY	Case No. 15-38096
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/09/2015.
- 2) The plan was confirmed on 02/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 07/26/2016.
 - 6) Number of months from filing to last payment: 8.
 - 7) Number of months case was pending: 10.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$300.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$282.90

\$14.10

TOTAL EXPENSES OF ADMINISTRATION: \$300.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AT&T	Unsecured	300.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	100.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	70.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	NA	3,838.20	3,838.20	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,000.00	2,838.20	2,838.20	0.00	0.00
COMCAST	Unsecured	530.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	516.00	NA	NA	0.00	0.00
Guarantee Bank	Unsecured	100.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	136.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	7,000.00	7,310.35	7,310.35	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	150.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	157.00	NA	NA	0.00	0.00
METROMILE	Unsecured	262.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	41.00	NA	NA	0.00	0.00
RENT A CENTER CORP	Unsecured	2,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	150.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	150.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	746.63	631.63	631.63	0.00	0.00
US CELLULAR	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,618.38	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$300.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/30/2016 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.